

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LISA A BLUITT

Debtor(s)

Case No. 15-28815

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/24/2015.
- 2) The plan was confirmed on 11/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/28/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/30/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,298.53
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$11,298.53

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$114.33
Court Costs \$0.00
Trustee Expenses & Compensation \$525.96
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$640.29

Attorney fees paid and disclosed by debtor: \$1,025.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT	Unsecured	213.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	585.53	585.53	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	20,300.00	28,304.83	28,304.83	8,595.61	2,062.63
CAPITAL ONE AUTO FINANCE	Unsecured	5,883.00	NA	2,121.83	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,300.00	1,300.18	1,300.18	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	487.00	487.23	487.23	0.00	0.00
CENTRA CREDIT UNION	Unsecured	519.00	519.63	519.63	0.00	0.00
CENTRA FEDERAL CREDIT UNION	Unsecured	519.00	NA	NA	0.00	0.00
CHASE	Unsecured	133.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	217.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	10,748.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	617.00	344.00	344.00	0.00	0.00
CITY OF MARKHAM	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	365.00	253.26	253.26	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	3,724.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	2,653.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	1,768.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	254.00	NA	NA	0.00	0.00
INDIANA BELL TELEPHONE CO INC	Unsecured	254.00	254.14	254.14	0.00	0.00
INDIANA DEPT OF FIN	Unsecured	8,200.00	NA	NA	0.00	0.00
INDIANA DEPT OF REVENUE	Unsecured	NA	705.04	705.04	0.00	0.00
INDIANA DEPT OF REVENUE	Priority	998.00	1,747.84	1,747.84	0.00	0.00
INDIANA DEPT OF REVENUE	Secured	NA	325.50	325.50	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
NAVIENT	Unsecured	14,355.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	3,819.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	3,021.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,346.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,346.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,137.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,653.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NAVIENT	Unsecured	203.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	5,833.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,754.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	3,292.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,600.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,334.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	5,906.00	5,926.28	5,926.28	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,456.00	4,760.81	4,760.81	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,316.00	4,114.63	4,114.63	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,722.00	5,880.35	5,880.35	0.00	0.00
PEOPLES GAS	Unsecured	450.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	171.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	14,781.00	54,467.16	54,467.16	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,304.83	\$8,595.61	\$2,062.63
All Other Secured	\$325.50	\$0.00	\$0.00
TOTAL SECURED:	\$28,630.33	\$8,595.61	\$2,062.63
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,747.84	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,747.84	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$81,720.07	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$640.29</u>
Disbursements to Creditors	<u>\$10,658.24</u>
TOTAL DISBURSEMENTS :	<u>\$11,298.53</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/13/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.